



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	August 19, 2021, 9:00 a.m. CT
To Participate:	Click <i>Join Microsoft Teams Meeting</i> from meeting invitation
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
FMS Representative(s)	FMS Notification/Updates
FMS Branch(s) RDDB	Update ECC Commitment String Issue
Agency(s)	Notification/Updates

FMS Notifications

1. Customer Support Division/Directives and Training Branch express thank you to all the attendees for their participation in our first FMS Virtual Financial Training Forum (FTF). Continue to provide us with your training interest for future trainings.
2. ECC Commitment String Update – Data corrections for all agencies are now completed for period 09, except for FS. The expected date to complete FS corrections for period 09 is Monday, August 23, 2021, and period 10 completed by August 31, 2021.
 - a. RDDB – Commitment strings posting errors may have been impacted DATA Act, BI, and HANA reporting as well.
 - b. TARD – Agencies should be mindful of a false positive balance. These issues will be addressed once the commitment string errors are fully corrected at the end of period 11. Agencies can reach out to Lisa Smith at lisa.smith@usda.gov.

FMS Branch Notifications

1. FMS Fiscal Yearend meeting is scheduled August 26th at 10:00 a.m. CT.
2. CPAIS Real and Personal Property will be unavailable for maintenance beginning at 6:00 p.m. CT through 8:00 p.m. Friday, August 20, 2021.

Agency Representative(s)

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, August 26, 2021, at 9:00 a.m. CT.

For inquiries, contact the [Financial Management Services Help Desk](#).